

1 BILL NO. S-85-07-09

2 SPECIAL ORDINANCE NO. S-

139-85

3 AN ORDINANCE approving City Utilities
4 Purchase Order #A-44813 by the City of
5 Fort Wayne by and through its Department
6 of Purchasing and Preferred Products
7 for the Street Light Engineering
8 Department.

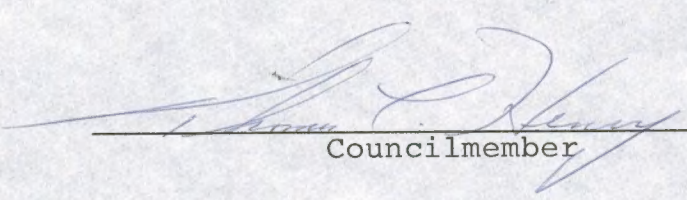
9 NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF
10 THE CITY OF FORT WAYNE, INDIANA:

11 SECTION 1. That City Utilities Purchase Order #A-44813
12 between the City of Fort Wayne, Indiana, by and through its City
13 Utilities and the Department of Purchasing with Preferred Products
14 for the Street Light Engineering Department, respectfully for:

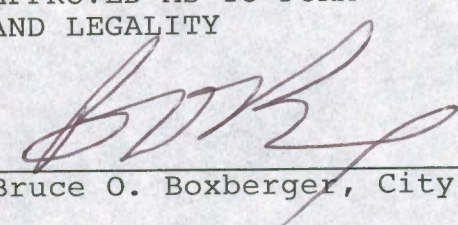
15 the awarding of a bid with respect
16 to the purchase of aluminum light
17 poles for the Street Light Engineer-
18 ing Department;

19 involving a total cost of Eleven Thousand Nine Hundred Ninety-
20 Five and No/100 Dollars (\$11,995.00), all as more particularly
21 set forth in said Purchase Order, which is on file in the Office
22 of the Department of Purchasing, and is by reference incorporated
23 herein, made a part hereof, and is hereby in all things ratified,
24 confirmed and approved.

25 SECTION 2. That this Ordinance shall be in full force
26 and effect from and after its passage, and any and all necessary
27 approval by the Mayor.

28 
Councilmember

29 APPROVED AS TO FORM
30 AND LEGALITY

31 
32 Bruce O. Boxberger, City Attorney

Read the first time in full and on motion by Henry,
seconded by Delano, and duly adopted, read the second time
by title and referred to the Committee City of Little (and the City
Plan Commission for recommendation) and Public Hearing to be held after
due legal notice, at the Council Chambers, City-County Building, Fort Wayne
Indiana, on _____, the _____ day of
_____, 19____, at _____ o'clock _____ M., E.S

DATE: 7-9-85

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by Henry,
seconded by Delano, and duly adopted, placed on its
passage. PASSED (~~LOST~~) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>8</u>	_____	_____	<u>1</u>	_____
<u>BRADBURY</u>	<u>✓</u>	_____	_____	_____	_____
<u>BURNS</u>	<u>✓</u>	_____	_____	_____	_____
<u>EISBART</u>	<u>✓</u>	_____	_____	_____	_____
<u>GiaQUINTA</u>	<u>✓</u>	_____	_____	_____	_____
<u>HENRY</u>	<u>✓</u>	_____	_____	_____	_____
<u>REDD</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCHMIDT</u>	<u>✓</u>	_____	_____	_____	_____
<u>STIER</u>	_____	_____	_____	<u>✓</u>	_____
<u>TALARICO</u>	<u>✓</u>	_____	_____	_____	_____

DATE: 7-23-85

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort
Wayne, Indiana, as (~~ANNEXATION~~) (~~APPROPRIATION~~) (~~GENERAL~~)

(SPECIAL) (~~ZONING MAP~~) ORDINANCE (RESOLUTION) NO. D-139-85
on the 23rd day of July, 1985

ATTEST:

(SEAL)

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Mark E. GiaQuinta
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana,
on the 24th day of July, 1985,
at the hour of 11:30 o'clock 7 M., E.S.T.

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 24th day of July,
1985, at the hour of 4⁰⁰ o'clock 8 M., E.S.T.

Win Moses, Jr.
WIN MOSES, JR., MAYOR

REFERENCE #2038
STREET LIGHT ENGINEERING
35 FT. ALUMINUM POLES FOR SINGLE BRACKET

	<u>PRICE PER EACH</u>	<u>TOTAL (25 Poles)</u>
<u>PREFERRED PRODUCTS:</u>	\$479.80	\$11,995.00
<u>WARBLE-PURDUE:</u>	\$575.60	\$14,390.00

DIGEST SHEETTITLE OF ORDINANCE SpecialS-85-07-09DEPARTMENT REQUESTING ORDINANCE Purchasing

SYNOPSIS OF ORDINANCE An ordinance approving the awarding of a bid with respect
to the purchase of aluminum light poles for the Street Light Engineering Depart-
ment.

EFFECT OF PASSAGE These aluminum poles are needed for installation of new street
lights and replacement of existing ones.

EFFECT OF NON-PASSAGE New installation and replacement of street lights cannot
be done without this purchase.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) _____

Preferred Products: \$11,995.00

ASSIGNED TO COMMITTEE (President) _____

BILL NO. S-85-07-09

REPORT OF THE COMMITTEE ON CITY UTILITIES

WE, YOUR COMMITTEE ON CITY UTILITIES TO WHOM WAS

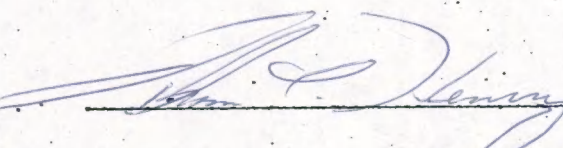
REFERRED AN (ORDINANCE) (~~RESOLUTION~~) approving City Utilities

Purchase Order #A-44813 by teh City of Fort Wayne by and through its
Department of Purchasing and Preferred Products for the Street Light
Engineering Department

HAVE HAD SAID (ORDINANCE) (~~RESOLUTION~~) UNDER CONSIDERATION AND BEG
LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID (ORDINANCE)
(~~RESOLUTION~~)

YES

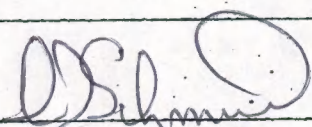
NO



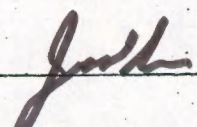
THOMAS C. HENRY
CHAIRMAN




JANET G. BRADBURY
VICE CHAIRWOMAN



DONALD J. SCHMIDT



JAMES S. STIER



CHARLES B. REDD

CONCURRED IN 7-23-85

SANDRA E. KENNEDY
CITY CLERK